

Exhibit

B



MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO ARIZONA SKY PRODUCE 44 KENTS AVE RIO RICO, AZ 85648-2406	PICKUP AT Melon Corp UNI-KOOL COOLING , 2210 E 24th ST YUMA, AZ 85365	CUSTOMER PO# pending	ORDER TYPE Pickup	REQUESTED DATE Jun 27, 2024
			TERMS Cash	DUE DATE Jun 27, 2024

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
924	Sweet Cantaloupe Wd Plt		9 ct case	Jbo Q Fresh	22	-	\$8.00	\$7,392.00

Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	7	Materials		\$0.00	\$0.00

Inventory units: 924 **Non-inventory units:** 7 **Total pallets:** 22
Inventory items: 1 **Non-inventory items:** 1 **Approx. weight:** 0 lb | 0 kg

Inventory total: \$7,392.00
Non-inventory total: \$0.00
Total: \$7,392.00

Invoice #1289 (MELON CORP)
Date ordered: 6/27/2024 10:09 AM
Last updated: 6/27/2024 08:20 PM **SIGNATURE** _____

DATE _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

 <p>MELON CORP 11500 S EASTERN AVE #150, Henderson, NV 89052 Phone: 602-478-1639</p>				BOL #1289																
				Sales Contact: Gardner Miller																
MELON CORP - YUMA, AZ																				
BOL 1 of 1																				
DELIVERY TO:		PICKUP AT:		REQUESTED DATE:		CUSTOMER FOR:														
ARIZONA SKY PRODUCE 144 KENTS AVE. RIO RICO, AZ 85648-2490 +15207618530		Melon Corp UNILOGIC LOGISTICS 2510 E 24th ST. YUMA, AZ 85365		Jun 27, 2024		printing														
<hr/>																				
Inventory Items: <table border="1"> <thead> <tr> <th>Qty</th> <th>Item</th> <th>Organic</th> <th>UOM</th> <th>Locate</th> <th>Pallets</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td>924</td> <td>Sweet Cantaloupe Wd Pit</td> <td></td> <td># of cases</td> <td>Box O Fresh</td> <td>22</td> <td></td> </tr> </tbody> </table>							Qty	Item	Organic	UOM	Locate	Pallets	Weight	924	Sweet Cantaloupe Wd Pit		# of cases	Box O Fresh	22	
Qty	Item	Organic	UOM	Locate	Pallets	Weight														
924	Sweet Cantaloupe Wd Pit		# of cases	Box O Fresh	22															
Non-Inventory Items: <table border="1"> <thead> <tr> <th>Qty</th> <th>Item</th> <th>Category</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>7</td> <td>Aztag</td> <td>Minesha</td> <td></td> </tr> </tbody> </table>							Qty	Item	Category	Description	7	Aztag	Minesha							
Qty	Item	Category	Description																	
7	Aztag	Minesha																		
<hr/>																				
Inventory units: 924 Non-inventory units: 7 Total pallets: 22 Inventory items: 1 Non-inventory items: 1 Approx. weight: 0 lb 0 kg																				
Pickup Date & Time:		6/27/2024	Driver's Name:		3584L = X4601															
Delivery Phone #:		714-786-8260	Driver's License #:																	
Truck Driver:		924	PERM type:	ARMED	Total Weight:	Load Basis:														
Thawing Carriers:		YARD TRUCKS/BOATS	Today's Thaw Estimate:	4YL 7407	Total Wt:															
Wear:	A	Wear:	A	ARMED	A = acceptable M = unacceptable T = truck A/W/A/D selected															
Refrigeration Required? :		Yes	Product Temp:	Assume																
Pallets Shipped:		Pallets OUT:	22	Signature: 																
Invoice #1289 (MELON CORP - YUMA, AZ) Date ordered: 6/27/2024 10:39 AM Last updated: 6/27/2024 08:28 PM																				
SIGNATURE:  DATE: 6/27/2024																				

**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO DEL MONTE FCUT PORTLAND 9343 N. RIVERGATE BLVD , PORTLAND, OR 97203	PICKUP AT Melon Corp 400 N LOMBARD ST OXNARD, CA 93030	CUSTOMER PO# 01118765	ORDER TYPE Pickup	REQUESTED DATE Apr 09, 2024
			TERMS Net 21	DUE DATE Apr 30, 2024

Lot	Qty	Item	Organic	Unit	Label	Pallets	Weight	Country	Unit Price	Amount
996-STR-1	240	STRAWBERRY 1 LBS		8 ct	Q Fresh	-	-	US	\$9.65142	\$2,316.34

Inventory units: 240 **Total pallets:** 0
Inventory items: 1 **Approx. weight:** 0 lb | 0 kg **Total:** \$2,316.34

Invoice #798 (MELON CORP)

Date ordered: 4/7/2024 09:35 PM

Last updated: 4/23/2024 08:04 AM **SIGNATURE** _____**DATE** _____

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MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

BOL #798

Sales Contact
Gurdeep Billan

DELIVERY TO	PICKUP AT	REQUESTED DATE	CUSTOMER PO#
DEL MONTE FCUT PORTLAND 9343 N. RIVERGATE BLVD PORTLAND, OR 97203	Melon Corp 400 N LOMBARD ST OXNARD, CA 93030	Apr 09, 2024	01118765

DEARDORFF COOLING - MELON CORP

Lot	Qty	Item	Organic	Unit	Label	Pallets	Weight	Country
Unlotted (1240)	1240	STRAWBERY 1 LBS		8 ct	Q Fresh	-	-	

Inventory units: 600 **Total pallets:** 0

Inventory items: 1 **Approx. weight:** 0 lb | 0 kg

Pickup Date & Time 4/8/24 6:53

Driver's Name Teddy Reyes

Driver's Phone # (559) 269-2145

Driver's License # 4N13181

Total Boxes 240 Total Pallets 1 Pallet Type _____

Total Weight _____ Load Bars _____

Trucking Company Ted Reyes

Trailer / Truck License # 4N13181

Seal # _____

Walls A

Floor A

Ceiling A

A = acceptable U = unacceptable / Truck won't be loaded

Temperature recorder? Yes / No 33 34

Product Temp. _____ Initials _____

Pallets IN 2 Pallets OUT _____

Supervisor M.A.V.

Invoice # 798 (DEARDORFF COOLING - MELON CORP)

Date ordered: 4/7/2024 09:35 PM

SIGNATURE Teddy Reyes

DATE 4/8/24

Last updated: 4/7/2024 09:35 PM

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MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO	PICKUP AT	CUSTOMER PO#	ORDER TYPE	REQUESTED DATE
FORDEL MARKETING LLC 11411 SOUTHERN HIGHLANDS PARKWAY , SUITE 180 LAS VEGAS, NV 89141	Melon Corp UNI-KOOL COOLING , 2210 E 24th ST YUMA, AZ 85365	110096	Pickup	Jun 26, 2024
			TERMS	DUE DATE
			Net 21	Jul 17, 2024

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
1,008	Sweet Cantaloupe Wd Plt		9 ct case	Jbo Q Fresh	24	-	\$8.00	\$8,064.00

Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	6	Materials		\$0.00	\$0.00

Inventory units: 1,008 Non-inventory units: 6 Total pallets: 24
Inventory items: 1 Non-inventory items: 1 Approx. weight: 0 lb | 0 kg

Inventory total: \$8,064.00
Non-inventory total: \$0.00
Total: \$8,064.00

Invoice #1268 (MELON CORP)
Date ordered: 6/26/2024 07:52 AM
Last updated: 6/27/2024 06:27 PM SIGNATURE _____

DATE _____

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MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Contact
Gurdeep Billan

MELON CORP - YUMA, AZ

BOL 1 of 1

DELIVERY TO	PICKUP AT	REQUESTED DATE	CUSTOMER PO#
FORDEL MARKETING LLC 11411 SOUTHERN HIGHLANDS PARKWAY SUITE 180 LAS VEGAS, NV 89141 5594774187	Melon Corp UNI-KOOL COOLING 2210 E 24th ST YUMA, AZ 85365	Jun 26, 2024	110096

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight
1,008	Sweet Cantaloupe Wd. Plt		9 ct case	Jbo Q Fresh	24	-
Non-Inventory Items						
Qty	Item	Category		Description		
6	Airbag	Materials				

Inventory units: 1,008 **Non-inventory units:** 6 **Total pallets:** 24
Inventory items: 1 **Non-inventory items:** 1 **Approx. weight:** 0 lb | 0 kg

Pickup Date & Time 6/27/2024 Driver's Name REAL

Driver's Phone # 514-247-1070 Driver's License #

Total Boxes 1008 Total Pallets 24 Pallet Type wood Total Weight _____ Load Bars _____

Trucking Company DFS Trailer / Truck License # PK 2389L Seal #

Walls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loaded

Temperature recorder? Yes No Product Temp. Initials

Pallets IN _____ Pallets OUT 24 Supervisor H

Initials _____

Signature MM Date 6/27/2024

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**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO	PICKUP AT	CUSTOMER PO#	ORDER TYPE	REQUESTED DATE
KROGER - WESCO FRESNO 1014 VINE ST , Cincinnati, OH 45202	Melon Corp 11685 AVENUE 36E WELLTON, AZ 85356	38891502	Pickup	Jun 25, 2024
			TERMS	DUE DATE
			Net 21	Jul 16, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
56	Watermelon Seedless Peco Plt		45 ct bin	Q Fresh	-	-	\$215.00	\$12,040.00

Inventory units: 56 Total pallets: 0
Inventory items: 1 Approx. weight: 0 lb | 0 kg

Total: \$12,040.00

Invoice #1117 (MELON CORP)

Date ordered: 6/18/2024 04:35 PM

Last updated: 6/24/2024 09:11 AM SIGNATURE _____

DATE _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.



MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Contact
Gurdeep Billan

📍 MELON CORP - WELLTON, AZ

BOL 1 of 1

DELIVERY TO	PICKUP AT	REQUESTED DATE	CUSTOMER PO#
KROGER EAST HOUSTON WHS 701 GELLHORN HOUSTON, TX 77029 +17136725216	Melon Corp 11685 AVENUE 36E WELLTON, AZ 85356	Jun 24, 2024	34839132

Qty	Item	Organic	Unit	Label	Pallets	Weight
57	Watermelon Seedless Poco Plt		45 ct bin	Q Fresh	-	-

56

Inventory units: 57 Total pallets: 0

Inventory items: 1 Approx. weight: 0 lb | 0 kg

Pickup Date & Time 06-21-2024 Driver's Name March Mayes

Driver's Phone # 9562899118 Driver's License # 20544969-1X

Total Boxes 56 Total Pallets 56 Pallet Type Poco Total Weight Load Bars

Trucking Company Elmabuck Trailer / Truck License # 1823375 Seal # T+

Walls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loaded

Temperature recorder? Yes / No Product Temp. 55° Initials

Pallets IN - Pallets OUT 56 Supervisor Jeff Resav 7:20 pm

Invoice # 1117 (MELON CORP - WELLTON, AZ)

Date ordered: 6/18/2024 04:35 PM

Last updated: 6/18/2024 04:35 PM

SIGNATURE

DATE 06-21-2024

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO	PICKUP AT	CUSTOMER PO#	ORDER TYPE	REQUESTED DATE
MIDWEST BEST PRODUCE 4101 Geraldine Ave St. Louis, MO 63115	Melon Corp UNI-KOOL COOLING , 2210 E 24th ST YUMA, AZ 85365	PENDING	Pickup	Jun 29, 2024
			TERMS	DUE DATE
			Net 21	Jul 20, 2024

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
1,080	HONEYDEW MELON		5 ct carton	Jbo Q Fresh	-	-	\$8.00	\$8,640.00

Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	7	Materials		\$0.00	\$0.00

Inventory units: 1,080 **Non-inventory units:** 7 **Total pallets:** 0
Inventory items: 1 **Non-inventory items:** 1 **Approx. weight:** 0 lb | 0 kg

Inventory total: \$8,640.00
Non-inventory total: \$0.00
Total: \$8,640.00

Invoice #1340 (MELON CORP)

Date ordered: 6/28/2024 10:25 PM

Last updated: 6/29/2024 04:32 PM

SIGNATURE _____ DATE _____

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MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Contact
Gurdeep Billan

MELON CORP - YUMA, AZ

BOL 1 of 1

DELIVERY TO	PICKUP AT	REQUESTED DATE	CUSTOMER PO#
MIDWEST BEST PRODUCE 4101 Geraldine Ave St. Louis, MO 63115*	Melon Corp UNI-KOOL COOLING 2210 E 24th ST YUMA, AZ 85365	Jun 29, 2024	PENDING

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight
1,080	HONEYDEW MELON		5 ct carton	Jbo Q Fresh	20	-

Non-Inventory Items

Qty	Item	Category	Description
7	Airbag	Materials	

Inventory units: 1,080 **Non-inventory units:** 7 **Total pallets:** 0
Inventory items: 1 **Non-inventory items:** 1 **Approx. weight:** 0 lb | 0 kg

Pickup Date & Time 6/29/2024 Driver's Name SECRET LP

Driver's Phone # 602-228-6194 Driver's License #

Total Boxes 1080 Total Pallets 20 Pallet Type wood Total Weight _____ Load Bars _____

Trucking Company DENN FRANK Trailer / Truck License # FJK 51N-MD Seal #

Walls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loaded

Temperature recorder? Yes No Product Temp. Initials _____

Pallets IN _____ Pallets OUT 20 Supervisor _____

Signature [Signature] Date 6/29/2024

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**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO	SHIP TO	CUSTOMER PO#	ORDER TYPE	REQUESTED DATE
MOSBY BROTHERS FARMS INC. 12754 SE Green Valley Rd Auburn, WA 98092	MOSBY BROTHERS FARMS INC. 12754 SE Green Valley Rd Auburn, WA 98092	8230	Delivery	Jul 12, 2024
			TERMS	DUE DATE
			Net 21	Aug 02, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
54	Watermelon Seedless Peco Plt		36 ct bin	Q Fresh	-	-	\$50.00	\$2,700.00

Inventory units: 54 **Total pallets:** 0
Inventory items: 1 **Approx. weight:** 0 lb | 0 kg

Total: \$2,700.00

CUSTOMER NOTES

rejected at costco summer for temp and bruising, moved to mosby pas

Invoice #1365 (MELON CORP)

Date ordered: 7/3/2024 05:06 PM

Last updated: 7/26/2024 09:35 AM

SIGNATURE _____

DATE _____

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24752

12754 SE GREEN VALLEY ROAD • AUBURN, WA 98092
 Ph: (253) 939-7666 • Fax: (253) 939-5456
 E-Mail: farmoffice@mosbyfarm.com

DATE: 7/12	TEMP	PICT.	OWNER OF PRODUCT: <i>Melton Corp</i>
CLIENT PO #: <i>8230</i>	TRANSPORTATION COMPANY NAME:		
MBF/RESALE:			
RECEIVED BY: <i>JM</i>	SLC	TOTAL # PALLETS: <i>54</i>	INCOMING OUTGOING
REJECTION	RESTACK	FOOD BANK	CASH CH CARD (SQ)
RESALE	STORAGE	REPACK XDOCK	CHECK PMT ON ACCT

	QTY:		DESCRIPTION:	PACK SIZE	PRICE:	AMOUNT:
1	<i>54</i>	CON <input type="checkbox"/> ORG <input type="checkbox"/>	<i>SL W/W</i>	<i>36</i>		
2		CON <input type="checkbox"/> ORG <input type="checkbox"/>				
3		CON <input type="checkbox"/> ORG <input type="checkbox"/>				
4		CON <input type="checkbox"/> ORG <input type="checkbox"/>				
5		CON <input type="checkbox"/> ORG <input type="checkbox"/>				

DRIVER'S SIGNATURE: *[Signature]*

Mosby Bros. Farms receives this product to rework or resell on priced after sale (PAS) basis.



MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO	PICKUP AT	CUSTOMER PO#	ORDER TYPE	REQUESTED DATE
MR FELIX PRODUCE 555 W. GOLD HILL RD , #C7 NOGALES, AZ 85621	Melon Corp 11685 AVENUE 36E WELLTON, AZ 85356	CHUCHO PRODUCE	Pickup	Jul 02, 2024
			TERMS	DUE DATE
			Net 21	Jul 23, 2024
Qty	Item	Organic	Unit	Label Pallets Weight Unit Price Amount
54	Watermelon Seedless Mix		725 lb box	Ns - - \$180.00 \$9,720.00

Inventory units: 54 **Total pallets:** 0
Inventory items: 1 **Approx. weight:** 0 lb | 0 kg

Total: **\$9,720.00**

Invoice #1352 (MELON CORP)
Date ordered: 7/1/2024 10:55 PM
Last updated: 7/3/2024 09:59 PM **SIGNATURE** _____

DATE _____

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Henderson, NV 89052
Phone: 602-478-1639

Sales Contact
Gurdeep Billan

📍 **MELON CORP - WELLTON, AZ**

BOL 1 of 1

DELIVERY TO	PICKUP AT	REQUESTED DATE	CUSTOMER PO#
MR FELIX PRODUCE 555 W. GOLD HILL RD #C7 NOGALES, AZ 85621 +15209876445	Melon Corp 11685 AVENUE 36E WELLTON, AZ 85356	Jul 02, 2024	CHUCHO PRODUCE

Qty	Item	Organic	Unit	Label	Pallets	Weight
54	Watermelon Seedless Mix		725 lb box	Ns	-	-

Inventory units: 54 Total pallets: 0

Inventory items: 1 Approx. weight: 0 lb | 0 kg

Pickup Date & Time 7/3/24 5:13 PM Driver's Name Anthony

Driver's Phone # 801 678-1561 Driver's License # 193284569

Total Boxes 54 Total Pallets 54 Pallet Type wood Total Weight _____ Load Bars _____

Trucking Company Bravo Trucking Trailer / Truck License # TH3799 Seal # _____

Walls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loaded

Temperature recorder? Yes / No _____ Product Temp. 50° Initials _____

Pallets IN — Pallets OUT 54 Supervisor Cesar Initials 5:00 pm

Invoice # 1352 (MELON CORP - WELLTON, AZ)

Date ordered: 7/1/2024 10:55 PM

Last updated: 7/3/2024 04:29 PM

SIGNATURE J. M. B.

DATE 7/3/24

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MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO	SHIP TO	CUSTOMER PO#	ORDER TYPE	REQUESTED DATE
PEDDLER'S SON 3235 EAST JACKSON STREET PHOENIX, AZ 85034	PEDDLER'S SON 3235 EAST JACKSON STREET PHOENIX, AZ 85034	215687	Delivery	Jun 03, 2024
			TERMS	DUE DATE
			Net 21	Jun 24, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
2	Watermelon Seedless Wd Plt		80 each bin	Q Fresh	-	-	\$60.00	\$120.00
22	Watermelon Seedless Wd Plt		60 ct bin	Q Fresh	-	-	\$60.00	\$1,320.00
12	Watermelon Seedless Wd Plt		36 ct bin	Q Fresh	-	-	\$60.00	\$720.00

Inventory units: 36 **Total pallets:** 0
Inventory items: 3 **Approx. weight:** 0 lb | 0 kg

Total: \$2,160.00

CUSTOMER NOTES

PAS

Invoice #941 (MELON CORP)

Date ordered: 6/1/2024 05:02 PM

Last updated: 7/3/2024 08:53 AM SIGNATURE _____

DATE _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.



MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Contact
Gurdeep Billan

DELIVERY TO	DELIVERY FROM	DELIVERY DATE	CUSTOMER PO#
PEDDLER'S SON 3235 EAST JACKSON STREET PHOENIX, AZ 85034 +16022533577	Melon Corp 11685 AVENUE 36E WELTON, AZ 85356	Jun 03, 2024	PAT LOPEZ

📍 MELON CORP - WELTON, AZ

Lot	Qty	Item	Organic	Unit	Label	Pallets	Weight
1167-WAT-4 (2)	2	Watermelon Seedless Wd Plt		80 each bin	Q Fresh	-	-
1167-WAT-3 (22)	22	Watermelon Seedless Wd Plt		60 ct bin	Q Fresh	-	-
1165-WAT-3 (6)	12	Watermelon Seedless Wd Plt		36 ct bin	Q Fresh	-	-
1167-WAT-1 (6)							

Inventory units: 36 Total pallets: 0

Inventory items: 3 Approx. weight: 0 lb | 0 kg

Pickup Date & Time

04/24 219PM

Driver's Name

Paul

Driver's Phone #

831-780-2720

Driver's License #

42039290

Total Boxes

36

Total Pallets

36

Pallet Type

Wood

Total Weight

Load Bars

Trucking Company

BHANDAR

Trailer / Truck License #

UW22858

Seal #

Walls

A

Floor

A

Ceiling

A

A = acceptable U = unacceptable / Truck won't be loaded

Temperature recorder? Yes / No

Product Temp.

55°

Initials

Pallets IN

Pallets OUT

36

Supervisor

John

3:04 pm

Invoice # 941 (MELON CORP - WELTON, AZ)

Date ordered: 6/1/2024 05:02 PM

Last updated: 6/2/2024 12:03 PM

SIGNATURE

DATE

6/2/24

CUSTOMER NOTES

PAS

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Shipping address:**

COSTCO WHOLESALE, COSTCO MIRA LOMA DRY
11600 RIVERSIDE DRIVE
MIRA LOMA CA 91752
United States

Billing Address

COSTCO WHOLESALE
BUILDING 1 999 LAKE DRIVE
ISSAQAH WA 98027
United States

Invoice 1566

Customer PO:	Invoice Date:	Due Date:	Source:	Reference:
009600905074	09/17/2024	09/27/2024	SO1566	1566/14

Description	Quantity	Unit Price	Fees	Total Price
Watermelon Seedless [Bin 700.0 lb(s) 36 ct US #1 Del Mar Chep]	54.000	190.00	0.00	\$ 10,260.00
Watermelon Seedless [Bin 700.0 lb(s) 36 ct US #1 Del Mar Chep]	3.000	0.00	0.00	\$ 0.00
Total				\$ 10,260.00
Total Quantity				57

Please use the following communication for your payment : **1566**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

Payment terms: PACA PROMPT

MOTOR CARRIER

**STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
ORIGINAL NON-NEGOTIABLE**

Dest PO #:

Ship Date: 9/16/2024

Terms of Sale: FOB

RECEIVED, from shipper named herein, the perishable property described below, in good order and condition except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

NAME AND ADDRESS OF CARRIER

Gill Roadways

TO: NAME AND ADDRESS OF CONSIGNEE

Melon Corp.

Henderson, NV,

DESTINATION:

Costco

Mira Loma, CA,

CARRIER TRAILER LICENSE #

CA 4TH8302

FROM: NAME AND ADDRESS OF SHIPPER

Del Mar Packing

Patterson, CA

PICKUP NO.

1566

BILL OF LADING NO.

51629

Units/Weight**Description of articles and special marks****PRODUCT OF:**

57 Melons Watermelons Del Mar Bin 36's #1

U.S.A.

330.64

960 09/1378

960

THIS SHIPMENT IS
FREIGHT COLLECT
(UNLESS OTHERWISE
STATED): IF the carrier
named herein or its agent
delivers the shipment to
the consignee or its
agent without payment of
freight or other lawful
charges, the carrier or its
agent, does so without
recourse to the shipper
or its agent

PALLETS:

ALL FOOD SAFETY REQUIREMENTS & CUSTOMER SPECIFICATIONS HAVE BEEN MET

GGN - 4056186334633

INSTRUMENTS:**DOCUMENTS:****SPECIAL INSTRUCTIONS:****REFRIGERATION INSTRUCTIONS:**

TEMPERATURE RANGE TO BE MAINTAINED: 48 to 50

SHIPPER SIGNATURE:

DATE: 9/16/24

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations

CARRIER/DRIVER SIGNATURE:

DATE:

CONSIGNEE'S RECEIPT:

RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER, EXCEPT AS NOTED

DATE RECEIVED: _____

CONSIGNEE SIGNATURE: _____

DOOR: 016 9/17/24
APP TIME: 3:30 ARR TIME: 3:16
IN TIME: 3:16 OUT TIME: 4:43
9600911378
7479-08
SEAL: BL/TRL:
RECVR: MAGDALENA ZAVALZA

PAGE 1 OF 1



00960091724030064

MIRIA LOMA DRY
DOOR: 016 9/17/24
APP TIME: 3:30 ARR TIME: 3:16
IN TIME: 3:16 OUT TIME: 4:43
9600911378
7479-08
SEAL: BL/TRL:
RECVR: MAGDALENA ZAVALZA

PAGE 1 OF 1



00960091724030064



MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO	SHIP TO	CUSTOMER PO#	ORDER TYPE	REQUESTED DATE
SMART & FINAL 5500 Sheila St Commerce, CA 90040	SMART & FINAL STORES CORP RIVERSIDE WAREHOUSE , 2360 COTTONWOOD AVENUE RIVERSIDE, CA 92508	242843572	Delivery	Jul 13, 2024
			TERMS	DUE DATE
			Net 21	Aug 03, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Country	Unit Price	Amount
28	Watermelon Seedless Peco Plt		60 ct bin	Q Fresh	-	-	US	\$175.00	\$4,900.00
25	Watermelon Seedless Wd Plt		60 ct bin	Q Fresh	-	-	US	\$175.00	\$4,375.00

Inventory units: 53 Total pallets: 0
Inventory items: 2 Approx. weight: 0 lb | 0 kg

Total: \$9,275.00

Invoice #1402 (MELON CORP)

Date ordered: 7/9/2024 03:00 PM

Last updated: 8/28/2024 02:45 PM

SIGNATURE _____

DATE _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.



MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Contact
Gurdeep Billan

MELON CORP - WELLTON, AZ

BOL 1 of 1

DELIVERY TO	DELIVERY FROM	DELIVERY DATE	CUSTOMER PO
SMART & FINAL STORES CORP RIVERSIDE WAREHOUSE 2360 COTTONWOOD AVENUE RIVERSIDE, CA 92508 3238697500	Melon Corp 11685 AVENUE 36E WELLTON, AZ 85356	Jul 13, 2024	242843572

Qty	Item	Organic	Unit	Label	Pallets	Weight	Country
53	Watermelon Seedless Poco Plt		60 ct bin	Q Fresh	-	-	



Inventory units: 53 Total pallets: 0

Inventory items: 1 Approx. weight: 0 lb | 0 kg

Pickup Date & Time 07/11/24 5:27 pm Driver's Name Porfirio A. Figueroa

Driver's Phone # 760-899-7583 Driver's License # f2812204

Total Boxes 53 Total Pallets 53 Pallet Type Wood Total Weight _____ Load Bars _____

Trucking Company E&E Hauling Trailer / Truck License # 49X7732-AM24128 Seal # _____

Walls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loaded

Temperature recorder? Yes / No _____ Product Temp. 40° Initials _____

Pallets IN - Pallets OUT 53 Supervisor Jeff Cesar 5:28 pm

Invoice # 1402 (MELON CORP - WELLTON, AZ)

Date ordered: 7/9/2024 03:00 PM

Last updated: 7/11/2024 04:53 PM

SIGNATURE Porfirio A. Figueroa

DATE 7/11/24

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

SMART & FINAL RECEIVING		
Vendor #	50384	PO # 242843512 Date: 7-12-14
Unloaded By	CDS	Time In 14:42 Time Out 21:20
BOL total cases	53	AGRN total cases 56 Door # 2
Cases Damaged	8	Cases Refused 0
Cases Over (+)	8	Cases Short (-) 3 Total cases Recvd 53
Ttl Pkts after Breakdown	53	Cold DC use only - Temperature 16
# of CHEP Pallets		# of IGPS Pallets
# of Brown Pallets		# of PECO Pallets
Checker #	Name Aha	Sign

Document 53-2 Filed 0

Comprehensive Distribution
13639 Cimarron Ave.
Gardena, CA 90249 (909)9:

Ticket # 13038673

Date 07-12-2024

Facility S&F Riv.

Door Door29

Invoice TO

Truck Co.: E & E HAVING LLC

Truck #: 26

Trailer #: 104

P.O. #: 242843572

APV #

Vendor: MELON

Appt Time: 00:00

Arrival Time: 14:50

Time Start: 21:00

Finish: 22:00

Load Details: Pin-Wheel

Lavor Palletized

From 53 To 53

In 0 Out 0

Layer(s)

Restack(s)

Cases: 53

Payment Method: Check

Base Fee: \$280.00

Handling Fee: \$

Check SVC Fee: 5.80

Total Fee: \$285.00

Rcv's Name: ABRAHAM

CDS ID

Driver's Name

**Shipping address:**

PACIFIC SALES - FRESNO, PACIFIC SALES - SALINAS
14 SPRECKELS LN # 204
SALINAS CA 93908
United States

Billing Address

PACIFIC SALES - FRESNO
802 W PINEDALE AVE STE 102
FRESNO CA 93650
United States

Invoice 1590

Customer PO:	Invoice Date:	Due Date:	Source:	Reference:
KL3012	11/04/2024	11/14/2024	SO1624	1590/38

Description	Quantity	Unit Price	Fees	Total Price
Watermelon Seedless [Bin 700.0 lb(s) 60 ct US #1 Q Fresh Peco]	54.000	133.0000	0.0000	\$ 7,182.00
Total				\$ 7,182.00
Total Quantity				54

Please use the following communication for your payment : **1590**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a Trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction. "All claims must be reported by WRITTEN NOTICE received by seller within 24 HOURS of arrival and supported by acceptable USDA INSPECTION certificates. NO DEDUCTIONS ALLOWED without prior written authorization from seller. A FINANCE CHARGE calculated at the rate of 1.5% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Payment terms: PACA PROMPT



Melon Corp
11500 S Eastern Ave Ste 150 Henderson NV 89052 United States
Phone Number: +17028485512

Ship: LAND

Customer PO#: KL3012

Driver: RAMON ARROYO
Driver Lic: A 3066895

Sales Terms: Sales

Salesperson: Gurdeep Billan

NO: BL-SO1624
DATE: 2024/11/02

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper

**S
H
I
P
T
D**
PACIFIC SALES - FRESNO, PACIFIC SALES - SALINAS
14 SPRECKELS LN # 204
SALINAS CA 93908 United States

**D
L
I
T
C**
PACIFIC SALES - FRESNO
802 W PINEDALE AVE STE 102
FRESNO CA 93650 United States

UNITS SHIPPED	PRODUCT DESCRIPTION	Package	Weight	Brand	Grade	Size	Count	Weight Total
56	Watermelon Seedless	Bin	700.00 lb(s)	Q Fresh	US #1	60 ct		39200.0

Charges:

QTY	DESCRIPTION
LOADING INSTRUCTIONS:	DELIVERY INSTRUCTIONS:

ANY INSPECTIONS MUST BE TIED TO FEDERAL PLI(POSITIVE LOT IDENTIFICATION) NUMBERS

No claims for shortage in packages or damage of any nature will be allowed unless agent checks full unload and proper notation is made on freight bill at time of unloading. No freight deductions for unloading charges will be allowed unless noted above on this bill of lading.

REFRIGERATION INSTRUCTIONS: Temp Degrees: F	LOW 45.0 F	HIGH 55.0 F	Packages: 56.0 DRIVER SIGNATURE: _____	Weight: 39200.0 lb(s) DATE: _____
Inspection#:	Ship via: Semi-Trailer Truck	Received above in good shipping condition and verified count.	Shopper Signature: <i>Ramon Arroyo</i>	Date: <i>11/02/24</i>
Recorder#:	Loaded at: Sandy Valley, NV.	Consignee Signature: <i>Ramon Arroyo</i>		Date: <i>11/02/24</i>
Seal#:		Received above property in good order except as noted.		
Trailer License: 4VE7663				

Truck Broker:

Motor Carrier: PATTAR

1. Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
2. The carrier agrees to transfer of property under protective service, set at the temperature specified, between the origin and destination shown on this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
3. It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported within reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could effect this transportation or agreement.
4. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
5. The Carrier warrants and represents to shipper and consignee, or owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
6. All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

Received from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Carrier or its agent certifies that the TRU equipment furnished for loading is in compliance with California regulations.

**Shipping address:**

WALMART DC 8852
2701 S DRIVER ROAD
SHAFTER CA 93263
United States

Billing Address

WALMART
702 S.W. EIGHT ST
BENTONVILLE AR 72716
United States

Invoice 1521

Customer PO:	Invoice Date:	Due Date:	Source:	Reference:
0847886628	08/15/2024	08/25/2024	SO1521	1521/66

Description	Quantity	Unit Price	Fees	Total Price
Watermelon Seeded [Bin 700.0 lb(s) 35 ct US #1 Del Mar Chep]	46.000	182.0000	0.0000	\$ 8,372.00
Total				\$ 8,372.00
Total Quantity				46

Please use the following communication for your payment : **1521**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Payment terms: PACA PROMPT



Shipper: Melon Corp
11500 S. Eastern Ave # 150
Henderson, NV 89052
Phone: 602-478-1639

Ship: 8/14/2024
Load: 8/14/2024
Out: 8/14/2024
Dvr By: 8/15/2024

Order #: 1521
Cust PO: 0847986628
Term: Delivered
Signer: Gurdeep Bilan

Driver:
Driver Lic:

To (Consignee): Walmart
702 S. W. Eighth St.
Bentonville, AR 72718

Destination: Walmart DC 8852
2701 South Driver Road
Shafter, CA 93263

Telephone:

Page 1 of 1

Carrier: United Cargo Solutions 6348 S. Hogley Rd, Suite 106 Gilbert, AZ 85298	Carrier Arranged By: Truck Brkr:	Temp Degrees F.: Ship Via: Truck Ship Charges Paid By: Consignee	Low: 40 Loaded At:	High: 44 Meion Corp Two Hawk Ranch HCR 37 Box 1181 Sandy Valley, NV 89019
--	----------------------------------	---	-----------------------	---

Reporting Instructions:

Ordered	Shipped	Description	Gross Weight
57	57	Watermelon Seeded Bin 35 ct Q Fresh Wood	39900
57	57		39900

Inspection:

Recorder No.:

Chart No.:

Loading Instructions:

Seal No.:

Delivery Instructions:

Contract Terms and Conditions

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of this property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act or omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, hereinafter, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract,

which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Carrier or its agent certifies that the TRU equipment furnished for loading is in compliance with Nevada regulations.

Shipper: _____ Date: _____

Carrier: _____ Date: _____
Received above in good shipping condition and verified count.

Consignee: _____ Date: _____
Received above perishable property in good order, except as noted.

WALMART INC.
DC 8852
DELIVERY CONFIRMATION REPORT

Report Date	08/15/2024				User ID	amm01k9	
Delivery #	Trailer #	Carrier Code	Seal #	Arrival Date	Receiving Start Time	Receiving Stop Time	Driver Unload
28624335	532306	SIKE	Ns	08/15/2024 05:12:13	08/15/2024 06:47:44	08/15/2024 07:03:17	NO
Temperature	Nose :63.0 F		Middle :63.0 F	Tail :63.0 F	Recorder Found		

PO Details :

PO #	BILL Of Lading #	Vendor Name	Pro #	PO Type	PO Freight BILL Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
0847886628	0	MELON CORP	-	20	57	46	0	11	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
0847886628	1	667981525	00850046329241 WMELON SOD 35 MC	VNPK	57	57	46	0	11	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Document generated from GDM
Generated by : t0U007w
Generated at : 08/15/2024 07:09:44

TRAILER CONTROL RECORD: 238519

DC#: DC 8852

532306	SIKE	28624335	08/15/2024 05:15	08/15/2024 05:12
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: Ns	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: AOCOE99	CURRENT SEAL#: Ns	
ACTUAL REEFER TEMPS:	ZONE1: 52 ZONE2: ZONE3:	REEFER FUEL LEVEL: 50%
SET REEFER TEMPS:	ZONE1: 50 ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCDP	TRACTOR#: 66	DELIVERY COMMENTS: 231-903-2302
---------	------------------	-----------------	--------------	---------------------------------

RECEIVING DOCK

DOOR#:	116	ASSIGNED BY:	CLOSED BY:	fog02aa
DRIVER		ARRIVAL AT	UNLOAD END	
UNLOADER:	amm01k9	WINDOW:	TIME:	08/15/2024 07:03
		UNLOAD START	PAPERWORK	
		TIME:	AVAILABLE AT	08/15/2024 07:26
			WINDOW:	

TRAILER EMPTY: Y	(IF NO,COMPLETE RETURN FIELDS)
------------------	--------------------------------

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

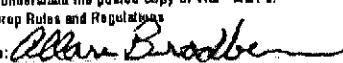
SEAL INFORMATION

SEAL#:	
TRAILER RELEASED BY#: fog02aa	
AP ASSOCIATE:	
REEFER TEMPS:	ZONE1: 116



Equip ID: 532306 Status: AP
 Equip Arrival: 08/15/24 0512 Temp1: 52
 Carrier: SIKE Temp2:
 Seal: Ns Temp3:
 Rosel: 116 Fuel Lvl: 50
 DoorZone: APPOINTMENT Dept: SCDP
 Del Date: 08/15/24 0616 Type: 53' NON Center

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations.

Driver Signature: 



Delivery: 28624335

DC: 8852

**STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
ORIGINAL NON-NEGOTIABLE**

Dest PO #:

Ship Date: 8/14/2024

Terms of Sale: FOB

RECEIVED, from shipper named herein, the perishable property described below, in good order and condition except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agreed to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

NAME AND ADDRESS OF CARRIER

Southport

TO: NAME AND ADDRESS OF CONSIGNEE

Melon Corp.

Henderson, NV,

DESTINATION:

Melon Corp

Shafter, CA,

CARRIER TRAILER LICENSE #

MI E654506

FROM: NAME AND ADDRESS OF SHIPPER

Del Mar Packing

Patterson, CA

PICKUP NO.

1521

BILL OF LADING NO.

49538

Units/Weight**Description of articles and special marks****PRODUCT OF:**

57 Melons Seeded Watermelon Del Mar Bin 35s #1

U.S.A.

THIS SHIPMENT IS
FREIGHT COLLECT
(UNLESS OTHERWISE
STATED): IF the carrier
named herein or its agent
delivers the shipment to
the consignee or its
agent without payment of
freight or other lawful
charges, the carrier or its
agent, does so without
recourse to the shipper
or its agent

ALL FOOD SAFETY REQUIREMENTS & CUSTOMER SPECIFICATIONS HAVE BEEN MET
GGN - 4056186334633

PALLETS:

INSTRUMENTS:**DOCUMENTS:****SPECIAL INSTRUCTIONS:****REFRIGERATION INSTRUCTIONS:**

TEMPERATURE RANGE TO BE MAINTAINED: 50 to 60

SHIPPER SIGNATURE:**CARRIER/DRIVER SIGNATURE:**

DATE: 8-14-24

DATE:

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations

CONSIGNEE'S RECEIPT:

RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER, EXCEPT AS NOTED

DATE RECEIVED: _____

CONSIGNEE SIGNATURE: _____

TRAILER CONTROL RECORD: 238519

DC#: DC 8852

532306	SIKE	28624335	08/15/2024 05:15	08/15/2024 05:12
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: Ns	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: AOCOE99	CURRENT SEAL#: Ns	
ACTUAL REEFER TEMPS: ZONE1: 52	ZONE2: ZONE3:	REEFER FUEL LEVEL: 50%
SET REEFER TEMPS: ZONE1: 50	ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCDP TRACTOR#: 66 DELIVERY COMMENTS: 231-903-2302

RECEIVING DOCK

DOOR#:	116	ASSIGNED BY:	CLOSED BY:	f0g02aa
DRIVER		ARRIVAL AT	UNLOAD END	
UNLOADER: amm01k9		WINDOW: 08/15/2024 05:18	TIME: 08/15/2024 07:03	
		UNLOAD START TIME: 08/15/2024 06:47	PAPERWORK AVAILABLE AT	08/15/2024 07:26
			WINDOW:	

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

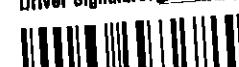
SEAL INFORMATION

SEAL#:		Status: AP
TRAILER RELEASED BY#: f0g02aa	Equip ID: 532306	Temp1: 52
	Equip Arrival: 08/15/24 0512	Temp2:
AP ASSOCIATE:	Carrier: SIKE	Temp3:
REEFER TEMPS: ZONE1: 52	Seal: Ns	Fuel Lvl: 50

Export to PDF

I have read and understand the posted copy of Wal-Mart's

Appointment / Drop Rules and Regulations

Driver Signature: 

Delivery: 28624335

DC: 8852

WALMART INC.
DC 8852
DELIVERY CONFIRMATION REPORT

Report Date 08/15/2024 **User ID** amm01k9
Delivery # 28624335 **Trailer #** 532306 **Carrier Code** SIKE **Seal #** Ns **Arrival Date** 08/15/2024 05:12:13 **Receiving Start Time** 08/15/2024 06:47:44 **Receiving Stop Time** 08/15/2024 07:03:17 **Driver Unload** NO
Temperature Nose :63.0 F Middle :63.0 F Tail :63.0 F **Recorder Found**
PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
0847886628	0	MELON CORP	-	20	57	46	0	11	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
0847886628	1	667981525	00850046329241 WMELON SDD 35 MC	VNPK	57	57	46	0	11	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.



Shipper:
Melon Corp
11500 S. Eastern Ave # 150
Henderson, NV 89052
Phone: 602-478-1639

Ship: 8/14/2024
Load: 8/14/2024
Out: 8/14/2024
Dlv By: 8/15/2024
Driver:
Driver Lic:

Order #: 1521
Cust PO: 084788628
Terms: Delivered
Stamps: Gurdeep Bilan
Truck Lic:
Trailer Lic:

To (Consignee):
Walmart
702 S. W. Eight St.
Bentonville, AR 72716

Destination:
Walmart DC 8852
2701 South Driver Road
Shafter, CA 93263

Telephone:

Page 1 of 1

Carrier:	Carrier Arranged By:	Temp Degrees F.	Low:	40	High:	44
United Cargo Solutions 6348 S. Hogley Rd, Suite 106 Gilbert, AZ 85298	Truck Broker:	Ship Via: Truck Ship Charges Paid By: Consignee	Loaded At:		Melon Corp Two Hawk Ranch HCR 37 Box 1181 Sandy Valley, NV 89019	

Reporting Instructions:

Ordered	Shipped	Description	Gross Weight
57	57	Watermelon Seeded Bin 35 ct Q Fresh Wood	39900
57	57		39900

Inspection:

Recorder No:

Chart No:

Loading Instructions:

Seal No:

Delivery Instructions:

Billing Instructions:

Contract Terms and Conditions

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry

and deliver said property to the consignee, subject only to the terms and conditions of this contract,

which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Carrier or its agent certifies that the TRU equipment furnished for loading is in compliance with Nevada regulations.

Shipper:

Date:

Carrier:

Date:

Received above in good shipping condition and verified count.

Consignee:

Date:

Received above perishable property in good order, except as noted.

**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO	PICKUP AT	CUSTOMER PO#	ORDER TYPE	REQUESTED DATE
ALDAY'S PRODUCE, INC. 1601 E OLYMPIC BLVD , BAYS 219-220-221-504 LOS ANGELES, CA 90021-1936	Melon Corp UNI-KOOL COOLING , 2210 E 24th ST YUMA, AZ 85365	aldays	Pickup	Jun 27, 2024
TERMS	DUE DATE			
Net 21				Jul 18, 2024

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
432	HONEYDEW MELON		5 ct carton	Jbo Q Fresh	-	-	\$8.50	\$3,672.00
504	Sweet Cantaloupe Wd Plt		9 ct case	Jbo Q Fresh	12	-	\$0.00	\$0.00

Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	9	Materials		\$0.00	\$0.00

Inventory units: 936 **Non-inventory units:** 9 **Total pallets:** 12
Inventory items: 2 **Non-inventory items:** 1 **Approx. weight:** 0 lb | 0 kg

Inventory total: \$3,672.00
Non-inventory total: \$0.00
Total: \$3,672.00

Invoice #1288 (MELON CORP)

Date ordered: 6/27/2024 10:07 AM

Last updated: 6/27/2024 10:49 PM

SIGNATURE _____ DATE _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.



Bill Of Lading

Evo Logistics

780 South Alameda Street Unit 1

Los Angeles CA USA 90021

(323) 484-4000

Carrier: Evo Logistics

Ship ID #: S1900

Ship Date: 04/12/2024



Shipper: Melon Corp.

Deliver To:

Aldays

1601 E. Olympic Blvd Los Angeles, CA

PO# : ALDAYS

Delivery Method: Door Delivery

Order Ref# :

Notes:

Lot#	Quantity	Item#	Item Description	ASC#	Net weight
AIP24028	120	STROG0816	Org. Strawberry 8x16oz	960	
AIP24029	120	STROG0816	Org. Strawberry 8x16oz	960	
AIP24030	120	STROG0816	Org. Strawberry 8x16oz	960	
Total Qty:	360	Total Weight:		2880 LBS	

Received #504

04-12-24

comen and rotten

NO Q/T

↑ mold

Evo Logistics LA. ASC-C-03460 / MSC-C-59149

Receiver's Signature :

Date :

4/12

Time :

ATTN Trucker/ Receiver, Your Signature acknowledges receipt of the correct description (size and grade) And total amount of pieces as well as no damaged boxes.

Pallet Type (Circle) :

#1

#2

Blue

Pallet In : 3

Pallet Out : 3

Product Temperature :

32

Released by : alan





MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO	PICKUP AT	CUSTOMER PO#	ORDER TYPE	REQUESTED DATE
TOM LANGE COMPANY, INC. 500 N BROADWAY , SUITE #1360 ST LOUIS, MO 63102	Melon Corp 400 N LOMBARD ST OXNARD, CA 93030	557575	Pickup	Apr 10, 2024
	400 N LOMBARD ST			TERMS
			Net 21	May 01, 2024
				DUE DATE

Qty	Item	Organic	Unit	Label	Pallets	Weight	Country	Unit Price	Amount
928	STRAWBERY 1 LBS		8 ct	Q Fresh	-	-	US	\$3.00	\$2,784.00

Inventory units: 928 **Total pallets:** 0
Inventory items: 1 **Approx. weight:** 0 lb | 0 kg

Total: **\$2,784.00**

Previous account balance: **\$50,568.75**

Current account balance: **\$53,352.75**

Invoice #801 (MELON CORP)

Date ordered: 4/8/2024 04:26 PM

Last updated: 8/8/2024 07:32 AM **SIGNATURE** _____

DATE _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

Trailer Number
716289 WL
Re-assign



Order No: OR03360666
Customer PO No: X5224809

MOTOR CARRIER STRAIGHT BILL OF LADING Original Non-negotiable

Page 1 of 1

RECEIVED, from the shipper named above, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to this contract whereby the carrier named above, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee named below, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier and the shipper. **THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated): If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.**

Date 06/17/2024	To (Name and address of consignee) Whole Foods Market, Inc. 28 2nd St, Ste 200 Watsonville, CA, 95076	From (Name and address of shipper) Driscoll's Inc. P.O. Box 50045 Watsonville, CA 95077
Destination Whole Foods Market Cheshire 400 E Johnson Ave Cheshire, CT, 06410		Loaded at (Specify location of cooler, packing house, field, etc) Coastal Cooling Castroville CA USA Castroville, CA, 95012
Forward Shipment Destination		

No. of Packages	Unit Weight	Est Weight	Description of Articles and Special Marks
2,880	9.07	26,121.60	Disc Org Straw 8x16oz Clam EF
2,880		26,121.60	Qty: 2,880 COO USA - California
24			CHEP
1			Recorder Emerson GO Real Time 4G 5G
1			Recorder Sensitech TempTale RF
24			Tectrol

Topic ***Rejected and returned entire order .. 2 out of 2 temp recorders found. elevated product temperatures (41-48°F).** Created Datetime **Driver x**

Refrigeration Instructions		Shipper Coastal Cooling Castroville CA USA
Temperature must be set and maintained at 32F degrees or in the "Driscoll's Berries" mode. The refrigeration unit must ALWAYS be operated in the "CONTINUOUS" mode.		Address 11296 BLACKIE RD Castroville, CA, 95012
Loading Start: 06/17/2024 Signature: Driscoll's 6/21/24	Date 06/17/2024	Per Driver Name RAHUL Driver Signature: Rahul
Loading End:	Time 09:14 AM	
		If shipping out of or into California, the Broker, Carrier or its agent certifies that any TRU equipment hired or furnished will be in compliance with the in-use requirements of California TRU regulations.